

CRANFORD, ORA 01755

09/18 - 09/24/17

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			C265	MIAMI	FL	1,691.26
						-
			C265	EARTH CITY	MO	-
						-
						\$ 1,691.26

Payroll

10/06/17 \$ 1,014.75

Labor \$ 676.50

Misc Exp

Advances \$ -

10/13/17

Wire \$ 676.50

Mileage Compensation and Expense Voucher For Voucher # S556160

HAULER NUM C26500 NAME REDMAN VAN & ST	VUCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/27/17	PAGE 001
FLEET CONTR G3 COMM STMT # 39	NORTH AMERICAN VAN LINES		RUN DATE 09/29/17	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.59	
HAULER START DATE: 12/08/05				
1 VOUCHER S556160 FROM 09/18/17 THRU 09/24/17				
2 SEQ DATE CITY ST	NY IC	OTR E/L RATE	REGULAR ADITL	SV TARIFF SECT ITEM
3 SUM	NEW YORK			
4				
5 105 0918 MIAMI FL	1287 L	1.4150	1782.50	38.61 BL406400 M 21000 21000 UL C 1.50 315.00 1 E00302 003Z
6 110 0919 ORLANDO FL	231 E	1.2750	296.84	2.31-FI449500 M 3344 5000 LD C 1.00 50.00 X N00434 003
7 115 0919 ORLANDO FL	L			485 2100 LD C 1.00 25.00 Y N40107 003
8 120 0920 JESSUP MD	868 L	1.4150	1202.18	26.04 BU041800 M 485 1050 UL W 1.00 10.50 X N40107 003
9 125 0920 JESSUP MD	L			3344 3344 UL W 1.00 33.44 X N00434 003
10 130 0920 LARGO MD	25 E	1.2750	32.13	.25-JJ397300 M 19600 19600 LD C 1.50 294.00 1 E00302 003Z
11 135 0921 CORAL GABLE FL	1060 L	1.4150	1468.10	31.80 JJ397300 M 19600 19600 UL C 1.50 294.00 1 E00302 003Z
12 140 0922 MORRISVILL NC	802 E	1.2750	1030.57	8.02-BK139700 M 600 24000 LD C 1.00 240.00 X E00434 003Z
13 145 0923 CRANBURY NJ	454 L	1.4150	628.79	13.62 BK139700 M 600 1050 UL W 1.00 10.50 X E00434 003Z
14 150 0923 MONROE TWP NJ	7 E	1.2750	9.00	.07-GP407200 M 2000 2000 LD W 1.00 20.00 D N11054 002 00013.0
15 155 0923 MONROE TWP NJ	L			DT290700 M 14700 14700 LD W 1.00 147.00 D N30261 003
16 160 0924 EARTH CY MO	936 L	1.4150	1296.36	28.08 DT290700 M 14700 14700 UL W 1.00 147.00 D N30261 003
17 T O T A L S:	5670		7746.47	127.50 100458 128144 1586.44
18				
19 TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R T L
20 TYPE	TYPE	TYPE	TYPE	TYPE
21				
22 SPEC COMP LOAD			HANDLING OVER STANDARD	FI449500 M 125.00 D2C 0418
23 SPEC COMP UNLOAD			HANDLING OVER STANDARD	FI449500 M 163.15 D2C 0419
24 SPEC COMP LOADED MILES			PAY LOADED MILES TO RUN EMPTY	BK139700 M 402 .10 40.20 D2C 0423
25 T O T A L S				328.35
26				
27				
28				
29				
30				
31 REG. LOAD	776.00	67400	REG. EMPTY	1118.25 1065
32 REG. UNLOAD	810.44	60744	REG. LOADED	5295.75 4605
33 SPECIAL COMP	288.15		FUEL ADJUSTMENT	1332.47
34 TOTAL	1874.59	128144	ADDITIONAL COMP	127.50
35			SPECIAL COMP	40.20
36			TOTAL	7914.17 5670

Copyright © 2017 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.